

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 17.09.15	Job No.:	ADR Yes/No:	ADR Date:
Product No.: AGUSTA (DART TOOLING)	Created By: VM	Approved By: <i>OK</i>	ECN #: 17- 656
Product Name: HYDRAULIC FILTER BOWL WRENCH	Checked By: <i>OK</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	<i>17-09-19</i>	DQA / QA Coord.	Y	PS / ED	<i>17-09-20</i>
Production Planning Man. / Prod. Planner	Y	LL / MP	<i>17-09-19</i>	QC Coordinator	Y	PD	<i>17-09-20</i>
Supply Chain Director / Purchasing	Y	RA / CL	<i>17-09-19</i>	Customer Support	Y	SW / LM	<i>17-09-19</i>
Production Engineering Coord.	Y	DD / JFS	<i>17-09-19</i>	Customer Technical Support	Y	MB / ML	<i>17-09-19</i>
Production Engineering Coord.	N	DL		Marketing	N	WR	
Customer Order Processing	N	SL		Prod. Man. Solution Provider	Y	HM	<i>17-09-19</i>

Reason for Change:	UPDATE TEMPLATE & NOTES
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Documents Affected:	RBT18205 REV B
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IF APPLICABLE:	NCR: _____	PAR: _____	CAR: _____	CIR: _____	URF: _____
PAPERWORK UPDATE	<input type="checkbox"/>	PARTS MUST COMPLY	<input checked="" type="checkbox"/>	PREVIOUS PARTS SATISFACTORY	<input type="checkbox"/>

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10		N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<i>17.09.18</i>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		<i>17.09.18</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		<i>17.09.18</i>
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		<i>17.09.18</i>
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:	
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ECN Verified & Complete: *OK* Date: **SEP 21 2017**